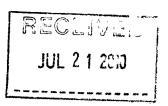
, Receiving Report									
	Date: $\frac{\sqrt{3}}{\sqrt{3}}$	2	Batch No: <u>M11 623</u> 7 Dart P/O: <u>12258</u>						
Packing Slip: Yes 1 No Release Note Attached: Yes No No N/A Waybill Attached: Yes No No Shipment Complete: Yes No N/A N/A Discrepancies									
Discrepancie Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments			
		Initials	of receiver	(if shipment	OK) Level	12/			
Production// Date Received/Co Initial	1 u/7/20				Locati	ion			

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

SABIC. Polymershapes



INVOICE NO.	
INVOICE DATE	16.07.10
TAKEN BY	caldwellj
G.S.T. REG. NO.	856372750RT0001
CARRIER	

INVOICE

PST 85637 2750 TR000

ساىك

SOLD TO:

DART AEROSPACE LTD

SHIP TO:

DART AEROSPACE LTD

1270 ABERDEEN STREET

1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 Canada

HAWKESBURY ON K6A 1K7 Canada

A/C 22.34

SALES ORDERPAGE WHS. INVOICE TERMS TAX LIC 2 TAX LIC 1 CUSTOMER SHIP VIA O92224 NET 30 DAYS 6112-5207 CHARGE GST **PUROLATOR** DARAER Sch. Date Sales Office **BILL OF LADING** S.D.N. FREIGHT TERMS SALES REP. SHIP DATE CUSTOMER P.O. 16.08.10 01 WADE DIXON COLLECT 16.07.10 12255 PER EXTENSION PRICE DESCRIPTION SHIP B/O sku ORDER **PRODUCT** LN 2.60 FT 83.20 ACETRON GP ROD - BLACK 32 | FT 0 001 91106455 .750 DIA. .00 EA 0.00 THANK YOU FOR SELECTING 1 EA 0000005 0 002 SABIC POLYMERSHAPES 10.82 NEW HST FOR ONTARIO 94.02 PLEASE PAY THIS AMOUNT IF YOU ARE NOT CURRENTLY RECEIVING OUR INVOICES VIA EMAIL OR FAX, PLEASE SUPPLY US WITH AN EMAIL ADDRESS OR FAX NUMBER . FAX TO 905-789 3161

PLEASE Remit To: SABIC Polymershapes 9150 Airport Road Brampton ON L6S 6G1

Phn: (613)745-7043 Fax: (613)745-4291

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM US. ALL DISCREPANCIES MUST BE REPORTED WITHIN 3 DAYS.

Purchase Order Receipt Listing

July 20, 2010 8:18:01 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12255 Receipt Dates from 7/20/2010 to 7/20/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor1D\Vendor N PO12255 I CAD No	n dor Nam 1 No	MI De	VC-GEP001 SABIC Polymershap MDELRINR0.750 f Delrin Round Bar f 0.75" 115237		7/20/2010 32.0000		32.0000	\$2.60 \$83.20	0.0000 0.0000	0	\$83.20
) 	Total Received Quantity: al Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: otal Balance Due Quantity:		32.0000 0.0000 0.0000: \$83.20; 0.0000

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO12255

Purchase Order Date 7/15/10 PO Print Date 7/15/10

Page Number Lof 1

Order From:

SABIC POLYMERSHAPES 9150 AIRPORT ROAD BRAMPTON, ON L6S 6G1 CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buver

Chantal Lavoic

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency

FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr Reference

Revision ID

Vendor Part Number

Description/

Mfg ID

Req Date/ Taxable

Unit of Measure

Req. Qty/

Ship Method

Unit Price

Extended

Price

MDELRINR0.750

Delrin Round Bar 0.75"

7/20/10

Ycs

Purolator ground

\$2.6000

\$83.20

Special Inst:

MATERIAL: DELRIN II 150E OR

ACETRON GP ACETAL

PO Total:

\$83.20

MATERIAL CERTIFICATION REQID UPON DELIVERY

7/15/10

No substitution or deviation without

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2

SABIC Innovative **Plastics**

SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3

TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE:7/16/2010

YOUR PURCHASE ORDER

OUR SHIPPER NO: 092224

LINE ITEM #:1

QUANTITY: 32

DESCRIPTION: ACETRON GP ROD - BLACK .750 DIA

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D4181

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

JON CALDWELL

BRANCH MANAGER